

EXHIBIT 2

Part 5

ZEICHNER ELLMAN & KRAUSE LLP

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January 14, 2013

**VIA UPS**

Residential Capital, LLC  
1100 Virginia Dr.  
Ft. Washington, Pennsylvania, 19034  
Attn: Tammy Hamzehpour

Office of the United States Trustee  
for the Southern District of New York  
33 Whitehall Street, 21st Floor  
New York, NY 10004  
Attn: Tracy Hope Davis, Linda A. Riffkin,  
and Brian S. Masumoto

Morrison & Foerster LLP  
1290 Avenue of the Americas  
New York, NY 10104  
Attn: Larren M. Nashelsky, Gary S. Lee  
and Lorenzo Marinuzzi

Kirkland & Ellis  
601 Lexington Avenue  
New York, NY 10022  
Attn: Richard M. Cieri and  
Ray C. Schrock

Kramer Levin Naftalis & Frankel LLP  
1177 Avenue of the Americas  
New York, NY 10036  
Attn: Kenneth H. Eckstein and  
Douglas H. Mannal

Skadden, Arps, Slate, Meagher & Flom  
LLP  
4 Times Square  
New York, New York 10036  
Attn: Kenneth S. Ziman and  
Jonathan H. Hofer

Re: *In re Residential Capital, LLC, et al.*  
Case No. 12-12020

Dear Counsel:

Pursuant to the Court's July 17, 2012 *Order Under Bankruptcy Code Sections 105(a), 327, and 330 and Bankruptcy Rule 2014 Authorizing Employment and Payment of Professionals Utilized in the Ordinary Course of Business Nunc Pro Tunc to the Petition Date* (the "OCP Order") and *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "Interim Compensation Order"), enclosed is ZEK's monthly fee statement for the period October 1,

ZEICHNER ELLMAN & KRAUSE LLP

January 14, 2013

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2012 through October 31, 2012 (the “Statement”), which is subject to the procedures set forth in the Interim Compensation Order solely to the extent the fees requested therein exceed the monthly cap of \$50,000 established under the OCP Order, and which was served on the parties listed in paragraph (a) of the Interim Compensation Order, on January 14, 2013.

In the absence of a timely objection, the Debtors shall pay \$36,969.22, consisting of the sum of (a) \$35,765.20, an amount equal to 80% of the fees in excess of \$50,000 ( $\$35,765.20 = (\$94,706.50 - \$50,000) \times 0.80$ ) being requested in the Statement and (b) expenses of \$1,204.02.

Objections to the Statement are due by February 5, 2013.

Sincerely,

Jantra Van Roy

Encl.

**OCTOBER, 2012**  
**TIMEKEEPER SUMMARY**

<b>Timekeeper</b>	<b>Position</b>	<b>Department</b>	<b>Year of NY Bar Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Steve Rand	Partner		1979	477.00	11.60	5,533.20
Jantra Van Roy	Partner		1996	525.00	32.70	17,167.50
Bruce Goodman	Of Counsel		1995	295.00	5.30	1,563.50
Greg Bernhard	Associate		1988	225.00	2.60	585.00
Michael Antonivich	Clerk			185.00	4.4	814.00
Marion Millnamow	Paralegal			140.00	1.10	154.00
Anthony Rosario	Paralegal			135.00	10.90	1,471.50
Robert Guttmann	Associate		2002	269.00	72.10	19,394.90
Anna Park	Associate		2004	250.00	.50	125.00
BJ Finneran	Of Counsel		1988	414.00	51.50	21,321.00
Michael E. Sims	Associate		2004	242.00	1.00	242.00
Siddartha Rao	Associate		2008	228.00	3.40	775.20
Paul Monsanto	Associate		2010	180.00	41.60	7,488.00
David S. Hamilton	Associate		2008	248.00	10.80	2,673.00
Theodora D. Vasilatos	Associate		2008	242.00	48.60	12,247.20
Martha Fletcher	Paralegal			145.00	.50	72.50
Rhonda Perretto	Paralegal			210.00	1.10	231.00

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Ally Financial, Inc.  
8400 Normandale Lake Blvd  
Suite 350  
Minneapolis, MN 55437  
Attn: Kathy Priore, Esq

October 30, 2012  
ID: 010029.00013  
Bill#: 198236

RE: GMAC-RFC - MERS v. Walter Guld  
692444

FOR PROFESSIONAL SERVICES RENDERED

Description Of Services	Date	Init	Hours
Attention to sale;	10/01/12	SSR	.10
Attention to [REDACTED]	10/02/12	SSR	.20
Draft closing documents;	10/03/12	RG	4.70
Drafting transfer tax documents for foreclosure sale;	10/03/12	TDV	2.40
Reviewed tax searches for both lots;	10/03/12	TDV	.40
Revised referee's deed; assignment of bid, referee's report of sale;	10/03/12	TDV	2.10
Attention to [REDACTED]	10/04/12	RG	1.70
Attention to [REDACTED] [REDACTED]	10/05/12	MWS	.50
Phone conference with Chris at Ridge Abstract. Review	10/05/12	RP	.50

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Ally Financial, Inc.  
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October 30, 2012  
ID: 010029.00013  
Bill#: 198236

Description Of Services	Date	Init	Hours
of transfer documents. Conference with Robert Guttman and Mark Schlussel.			
Attention [REDACTED]	10/05/12	RG	.20
Attention to [REDACTED]	10/05/12	RG	
Attention to [REDACTED]	10/06/12	JVR	
Revised referee's report of sale, referee's deed and assignment of bid;	10/08/12	TDV	.20
Reviewed referee's report of sale, referee's deed and assignment of bid;	10/08/12	TDV	.20
Attention to [REDACTED]	10/10/12	RG	1.30
Review sale related documents;	10/11/12	MA	.20
Consideration of [REDACTED]	10/11/12	JVR	.40
Phone conference with Chris Beck for preparation of transfer tax documents and tax calculations. Scan and email of documents.	10/11/12	RP	.60
Review closing documents;	10/11/12	RG	1.00
Review of revisions to referee's deed;	10/11/12	TDV	.20
Attention to [REDACTED]	10/12/12	RG	.40
Attention to [REDACTED]	10/15/12	RG	1.00
Attention to [REDACTED]	10/16/12	SSR	.10
Attention to [REDACTED]	10/16/12	RG	2.80
Consideration of [REDACTED];	10/16/12	TDV	.30

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October 30, 2012  
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 Bill#: 198236

Description Of Services	Date	Init	Hours
Reviewed correspondence to Ms. Holtgren re: [REDACTED]	10/16/12	TDV	.10
Revise closing documents;	10/17/12	RG	.20
Finalize and overnight closing documents to referee;	10/18/12	RG	3.80
Finalized Referee's Report of Sale;	10/18/12	TDV	.30
Attention to [REDACTED]	10/19/12	RG	.20
Attention to [REDACTED]	10/23/12	RG	.20
Attention to [REDACTED]	10/25/12	JVR	.40
Telephone conference and emails to clients regarding tax documents;	10/25/12	RG	.30
Attention to [REDACTED]	10/26/12	RG	.10
Email with client regarding status of tax documents;	10/30/12	RG	.30
<b>TOTAL FEES</b>			<b><u>\$ 8,117.90</u></b>

**Billing Rate Summary**

Init	Name	Rate	Hours	Amount
SSR	Steven S Rand	477.00	.40	190.80
MA	Michael Antonovich	185.00	.20	37.00
JVR	Jantra Van Roy	525.00	1.20	630.00
MWS	Mark W Schlussel	550.00	.50	275.00
RP	Rhonda Perretto	210.00	1.10	231.00
RG	Robert Guttmann	269.00	19.30	5,191.70
TDV	Theodora D Vasilatos	252.00	6.20	1,562.40

**ITEMIZED EXPENSES**

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October 30, 2012  
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Description	Amount
Foreclosure Sale	500.00
<b>TOTAL EXPENSES</b>	<b><u>\$ 500.00</u></b>
<b>TOTAL FEES PLUS EXPENSES</b>	<b>\$ 8,617.90</b>
<b>PREVIOUS BILLS OUTSTANDING</b>	
BILL NUMBER: 193438	April 30, 2012 9,041.00
BILL NUMBER: 197152	May 13, 2012 717.80
BILL NUMBER: 195593	July 31, 2012 7.80
BILL NUMBER: 197484	September 30, 2012 19,777.28
<b>TOTAL OUTSTANDING</b>	<b>\$ 29,543.88</b>
<b>TOTAL DUE</b>	<b>\$ 38,161.78</b>

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8400 Normandale Lake Blvd.  
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Attn: Kathy Priore, Esq.

October 31, 2012  
ID: 010029.00015  
Bill#: 198238

RE: Hennessy v. Homecomings  
686057

FOR PROFESSIONAL SERVICES RENDERED

Description Of Services	Date	Init	Hours
Consideration of [REDACTED]	10/11/12	JVR	.40
Telephone call with August Iorio re: settlement;	10/17/12	ASP	.10
Telephone call with August Iorio;	10/23/12	ASP	.10
Attention to foreclosure complaint and settlement;	10/23/12	ASP	.30
Attention to [REDACTED]	10/25/12	JVR	.60
<b>TOTAL FEES</b>			<b><u>\$ 650.00</u></b>

**Billing Rate Summary**

Init	Name	Rate	Hours	Amount
JVR	Jantra Van Roy	525.00	1.00	525.00
ASP	Anna S Park	250.00	.50	125.00

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October 31, 2012  
ID: 010029.00015  
Bill#: 198238

**TOTAL FEES PLUS EXPENSES** \$ **650.00**

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER: 197154	May 13, 2012	2,127.50
BILL NUMBER: 196231	August 31, 2012	830.00

**TOTAL OUTSTANDING** \$ **2,957.50**

**TOTAL DUE** \$ **3,607.50**

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8400 Normandale Lake Blvd  
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Minneapolis, Minnesota 55437  
Attn: Kathy Priore, Esq.

October 31, 2012  
ID: 010029.00019  
Bill#: 198591

RE: Frawley  
694115

FOR PROFESSIONAL SERVICES RENDERED

Description Of Services	Date	Init	Hours
Attention to [REDACTED]	10/25/12	JVR	.40
<b>TOTAL FEES</b>			<b><u>\$ 210.00</u></b>

**Billing Rate Summary**

Init	Name	Rate	Hours	Amount
JVR	Jantra Van Roy	525.00	.40	210.00

**TOTAL FEES PLUS EXPENSES** \$ **210.00**

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER: 197156 May 13, 2012 277.50

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Ally Financial, Inc  
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October 31, 2012  
ID: 010029.00019  
Bill#: 198591

**TOTAL OUTSTANDING** \$ **277.50**

**TOTAL DUE** \$ **487.50**

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8400 Normandale Lake Blvd  
Suite 350  
Minneapolis, MN 55437  
Attn: Jennifer Holtgren, Paralegal

October 31, 2012  
ID: 010029.00040  
Bill#: 198243

RE: Quiroz v. U.S. Nat'l Assn., et al  
727514

FOR PROFESSIONAL SERVICES RENDERED

Description Of Services	Date	Init	Hours
Attention to e-filing stay status letter;	10/05/12	MA	.20
Attention to [REDACTED];	10/25/12	JVR	.40
<b>TOTAL FEES</b>			<b><u>\$ 247.00</u></b>

**Billing Rate Summary**

Init	Name	Rate	Hours	Amount
MA	Michael Antonovich	185.00	.20	37.00
JVR	Jantra Van Roy	525.00	.40	210.00

**TOTAL FEES PLUS EXPENSES** \$ **247.00**

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October 31, 2012  
ID: 010029.00040  
Bill#: 198243

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	194286	April 30, 2012	1,399.84
BILL NUMBER:	197159	May 13, 2012	304.70
<b>TOTAL OUTSTANDING</b>			<b>\$ 1,704.54</b>
<b>TOTAL DUE</b>			<b>\$ 1,951.54</b>

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8400 Normandale Lake Blvd  
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Minneapolis, Minnesota 55437  
Attn: Beth M. Northrop-Day, Esq.

October 31, 2012  
ID: 010029.00044  
Bill#: 198394

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Ally Homecomings: Deutsche Bank v. Thanhauser, et  
691066

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/15/12	Consideration of [REDACTED] [REDACTED]	JVR	.40
10/15/12	Correspondence with Dawn Dewey of Fein Such and Crane LLP regarding case status.	TDV	.20
10/15/12	Correspondence with Ms. Dalli regarding co-borrower's death.	TDV	.10
10/15/12	Correspondence with client regarding co-borrower's death, expected short sale offer.	TDV	.10
10/25/12	Attention to [REDACTED]	JVR	.40
<b>TOTAL FEES</b>			<b>520.80</b>

**Billing Rate Summary**

<b>ID</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>
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October 31, 2012  
ID: 010029.00044  
Bill#: 198394

JVR	Jantra Van Roy	525.00	.80
TDV	Theodora D Vasilatos	252.00	.40

**TOTAL FEES PLUS EXPENSES** \$ **520.80**

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	197164	May 13, 2012	6,089.20
BILL NUMBER:	197165	May 31, 2012	210.00
BILL NUMBER:	196234	August 31, 2012	210.00
BILL NUMBER:	198258	September 30, 2012	802.20

**TOTAL OUTSTANDING** \$ **7,311.40**

**TOTAL DUE** \$ **7,832.20**

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8400 Normandale lake Blvd; Suite 350  
Minneapolis, MN 55437  
Attn: Beth M. Northrop-Day, Esq.

October 31, 2012  
ID: 010029.00048  
Bill#: 198263

**FOR PROFESSIONAL SERVICES RENDERED**

RE: GMAC Mtg LLC, V. Joseph and Lillian Arakanchi, et  
716719

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/03/12	Consideration of [REDACTED]	JVR	.40
10/03/12	Telephone conference with borrower regarding [REDACTED] [REDACTED]	BF	.20
10/10/12	Telephone conference with client regarding [REDACTED] [REDACTED]	BF	.20
10/17/12	Attention to communications with borrower's counsel re: modification;	JVR	.20
10/17/12	Emails and phone calls with borrower's new attorney regarding modification effort;	BF	.60
10/17/12	Review new submission from borrower;	BF	.30
10/19/12	Review additional records of borrowers' financial submission;	BF	.30
10/19/12	Draft update to client regarding borrower's financial submission;	BF	.20

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October 31, 2012  
ID: 010029.00048  
Bill#: 198263

10/22/12	Emails with client regarding [REDACTED]	BF	.30
10/22/12	Emails with borrowers rep. [REDACTED] [REDACTED]	BF	.20
10/23/12	Emails and call with borrower's rep. regarding income status;	BF	.30
10/23/12	Emails with client regarding [REDACTED]	BF	.20
10/25/12	Attention to [REDACTED]	JVR	.40
10/25/12	Email and call with borrowers rep. regarding modification status;	BF	.20

**TOTAL FEES** **1,767.00**

**Billing Rate Summary**

<b>ID</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>
JVR	Jantra Van Roy	525.00	1.00
BF	BJ Finneran	414.00	3.00

**TOTAL FEES PLUS EXPENSES** **\$ 1,767.00**

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	193287	April 30, 2012	907.20
BILL NUMBER:	197349	May 13, 2012	3,980.70
BILL NUMBER:	197167	May 31, 2012	105.00
BILL NUMBER:	195719	June 30, 2012	735.00
BILL NUMBER:	197350	July 31, 2012	3,496.40
BILL NUMBER:	196221	August 31, 2012	5,791.10
BILL NUMBER:	197483	September 30, 2012	2,470.80

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October 31, 2012  
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**TOTAL OUTSTANDING** \$ 17,486.20

**TOTAL DUE** \$ 19,253.20

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Ally Financial, Inc.  
8400 Normandale Lake Boulevard  
Suite 350  
Minneapolis, MN 55437  
Attn: Jennifer Holtgren

October 31, 2012  
ID: 010029.00049  
Bill#: 198541

**FOR PROFESSIONAL SERVICES RENDERED**

RE: U.S. Bank v. Jeffrey Alperin & Jo-Ann Alperin  
718190

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/11/12	Consideration of [REDACTED]	JVR	.40
10/16/12	Attention to [REDACTED]	RG	3.70
10/17/12	Revise response to borrower's notice for discovery and inspection;	JVR	.80
10/17/12	Draft response to discovery demands received from co-borrower;	RG	4.40
10/18/12	Prepare document production;	RG	1.80
10/19/12	Review draft document production for confidential financial information;	RG	1.60
10/23/12	Preparation of documents for production;	MMF	.50
10/25/12	Review proposed document production;	JVR	.40

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Ally Financial, Inc.  
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October 31, 2012  
ID: 010029.00049  
Bill#: 198541

10/25/12 Telephone conference with J. Holtgren regarding document production; RG .30

**TOTAL FEES** **4,086.70**

**Billing Rate Summary**

<b>ID</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>
JVR	Jantra Van Roy	525.00	1.60
MMF	Martha M Fletcher	145.00	.50
RG	Robert Guttmann	269.00	11.80

**TOTAL FEES PLUS EXPENSES** **\$ 4,086.70**

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	197170	May 13, 2012	582.70
BILL NUMBER:	197300	June 30, 2012	903.69
BILL NUMBER:	198531	September 30, 2012	713.30

**TOTAL OUTSTANDING** **\$ 2,199.69**

**TOTAL DUE** **\$ 6,286.39**

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Attn: Jennifer Holtgren, Paralegal

October 31, 2012  
ID: 010029.00050  
Bill#: 198540

**FOR PROFESSIONAL SERVICES RENDERED**

RE: GMAC Mortgage, LLC v. Judeline LeConte, et al  
718241

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/23/12	Draft response regarding partial claim issue;	RG	1.10
10/25/12	Attention to [REDACTED]	JVR	.40
10/25/12	Telephone conference with client regarding partial claim issue;	RG	.20
10/26/12	Prepare for Monday's conference;	RG	1.60
10/29/12	Forward to client additional modification documents received from borrower;	RG	.20

**TOTAL FEES** **1,043.90**

**Billing Rate Summary**

<b>ID</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>
JVR	Jantra Van Roy	525.00	.40
RG	Robert Guttmann	269.00	3.10

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October 31, 2012  
ID: 010029.00050  
Bill#: 198540

<b>TOTAL FEES PLUS EXPENSES</b>	\$ 1,043.90	
<b>PREVIOUS BILLS OUTSTANDING</b>		
BILL NUMBER: 197168	May 13, 2012	1,397.50
BILL NUMBER: 198530	September 30, 2012	1,437.00
<b>TOTAL OUTSTANDING</b>	\$ 2,834.50	
<b>TOTAL DUE</b>	\$ 3,878.40	

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Minneapolis, Minnesota 55437  
Attn: Jennifer Holtgren, Paralegal

October 31, 2012  
ID: 010029.00051  
Bill#: 198390

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Barbara Campbell v. The Bank of New York, et al  
711680

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/01/12	Telephone conference with K. Priore regarding status;	SSR	.30
10/01/12	Correspondence with Ms. Holtgren re: copies of loan file for motion to dismiss;	TDV	.10
10/01/12	Attention to [REDACTED] [REDACTED]	TDV	4.30
10/01/12	Drafting letter to Judge Seibel requesting pre-motion conference, setting forth legal basis for anticipated motion to dismiss plaintiffs' second amended complaint;	TDV	2.30
10/02/12	Legal research - [REDACTED]	SSR	1.50
10/02/12	Follow up regarding stipulation correcting parties;	SSR	.10
10/02/12	Telephone conference with Ms. Holtgren re: delivery of loan file application;	TDV	.10

ZEICHNER ELLMAN & KRAUSE LLP  
Ally Financial, Inc.  
8400 Normandale Lake Boulevard  
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October 31, 2012  
ID: 010029.00051  
Bill#: 198390

10/02/12	Reviewed all four parts of fact package, all sixteen parts of loan file received from client;	TDV	6.40
10/02/12	Revised letter to Judge Seibel requesting a pre-motion conference;	TDV	.80
10/03/12	Review correspondence with K. Priore regarding letter to judge Seibel;	SSR	.10
10/03/12	Proofread letter to Judge Seibel;	TDV	.30
10/03/12	Correspondence with Ms. Holtgren, Ms. Priore re: letter to Judge Seibel for pre-motion conference;	TDV	.20
10/03/12	Call to David Schlacter's office - left message re: execution of stipulation to amend the caption of plaintiffs' second amended complaint;	TDV	.10
10/04/12	Attention to [REDACTED]	SSR	1.00
10/04/12	Attention to [REDACTED]	SSR	.20
10/04/12	Attention to [REDACTED]	SSR	.20
10/04/12	Correspondence with Ms. Holtgren re: permission to file letter with the Court;	TDV	.10
10/04/12	Finalized letter to Court;	TDV	.30
10/04/12	Prepared letter for service and filing with the Court;	TDV	.20
10/04/12	Correspondence with Mr. Schlachter forwarding PDF copy of letter to Court seeking pre-motion conference, stipulation amending caption of second amended complaint, delivery of signed stipulation;	TDV	.30
10/04/12	Correspondence with Ms. Holtgren re: permission to file letter with the Court;	TDV	.10

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Ally Financial, Inc.  
8400 Normandale Lake Boulevard  
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October 31, 2012  
ID: 010029.00051  
Bill#: 198390

10/08/12	Drafting motion to dismiss;	TDV	2.30
10/10/12	Review indorsed order adjourning case conference, setting briefing schedule;	SSR	.30
10/10/12	Correspondence with J. Holtgren regarding same;	SSR	.10
10/10/12	Attention to court application/response to 3 page letter, motion to dismiss;	SSR	.30
10/10/12	Review of judge's practice rules regarding plaintiffs' deadline to respond to our letter requesting a pre-motion conference.	TDV	.30
10/10/12	Review of court notification, endorsed letter from Judge Seibel granting our request for a pre-motion conference, adjourning status conference.	TDV	.30
10/10/12	Correspondence with Ms. Holtgren regarding Judge's granting our request for a pre-motion conference, contents of Judge's directive.	TDV	.30
10/10/12	Correspondence with Mr. Kazin regarding pre-motion conference.	TDV	.20
10/10/12	Follow up with Mr. Schlachter regarding receipt of executed stipulation amending the caption of the second amended complaint.	TDV	.10
10/11/12	Consideration of [REDACTED]	JVR	.40
10/11/12	Review of correspondence from Mr. Schlachter regarding Friday's conference, delivery of signed stipulation by October 12.	TDV	.30
10/16/12	Review stipulation amending complaint;	SSR	.10
10/16/12	Review correspondence with J. Holtgren regarding same;	SSR	.10

ZEICHNER ELLMAN & KRAUSE LLP  
Ally Financial, Inc.  
8400 Normandale Lake Boulevard  
Page 4

October 31, 2012  
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10/16/12	Attention to submission of stipulation regarding caption to court;	MA	.20
10/16/12	Reviewed fully executed stipulation amending caption of action received from Schlachter;	TDV	.20
10/16/12	Correspondence with Ms. Holtgren forwarding fully executed stipulation;	TDV	.10
10/16/12	Prepared stipulation for filing with the clerk of the court;	TDV	.20
10/18/12	Review order amending complaint;	SSR	.20
10/18/12	Review correspondence with J. Holtgren regarding same;	SSR	.10
10/18/12	Reviewed so-ordered stipulation amending caption of second amended complaint;	TDV	.20
10/18/12	Correspondence with Ms. Holtgren, Ms. Priore re: endorsed stipulation by Judge Seibel;	TDV	.10
10/22/12	Attention to [REDACTED]	SSR	.20
10/25/12	Attention to [REDACTED]	JVR	.40
<b>TOTAL FEES</b>			<b>7,837.00</b>

#### Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	4.80
MA	Michael Antonovich	185.00	.20
JVR	Jantra Van Roy	525.00	.80
TDV	Theodora D Vasilatos	252.00	20.20

#### ITEMIZED EXPENSES

Description	Amount
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Ally Financial, Inc.  
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October 31, 2012  
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Lawyer's Service;	22.90		
<b>TOTAL EXPENSES</b>	<b>22.90</b>		
<b>TOTAL FEES PLUS EXPENSES</b>	<b>\$ 7,859.90</b>		
 <b>PREVIOUS BILLS OUTSTANDING</b>			
BILL NUMBER:	197179	May 13, 2012	1,139.90
BILL NUMBER:	195686	June 30, 2012	3,954.90
BILL NUMBER:	195694	July 31, 2012	986.10
BILL NUMBER:	196239	August 31, 2012	9,182.90
BILL NUMBER:	198237	September 30, 2012	4,714.14
<b>TOTAL OUTSTANDING</b>	<b>\$ 19,977.94</b>		
<b>TOTAL DUE</b>	<b>\$ 27,837.84</b>		

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Ally Financial, Inc.  
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Minneapolis, MN 55437  
Attn: Sheila Gregory

October 31, 2012  
ID: 010029.00052  
Bill#: 198636

**FOR PROFESSIONAL SERVICES RENDERED**

RE: GMAC Mortgage, LLC v. Natalie Francois, et al  
718387

Date	Description Of Services	ID	Hours
10/11/12	Consideration of [REDACTED] [REDACTED]	JVR	.40
10/12/12	Re-send denial letters to borrower;	RG	.30
10/16/12	Telephone conference with client [REDACTED] [REDACTED]	RG	.20
10/22/12	Prepare for next day's settlement conference;	RG	2.00
10/23/12	Attend foreclosure settlement conference;	RG	2.60

**TOTAL FEES** **1,581.90**

**Billing Rate Summary**

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.40
RG	Robert Guttmann	269.00	5.10

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Ally Financial, Inc.  
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October 31, 2012  
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**TOTAL FEES PLUS EXPENSES** \$ 1,581.90

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	197421	April 30, 2012	211.30
BILL NUMBER:	197442	May 13, 2012	187.00
BILL NUMBER:	197494	June 30, 2012	795.79
BILL NUMBER:	197498	August 31, 2012	1,654.80
BILL NUMBER:	198596	September 30, 2012	395.70

**TOTAL OUTSTANDING** \$ 3,244.59

**TOTAL DUE** \$ 4,826.49

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Minneapolis, Minnesota 55437  
Attn: Joe Edlund, Legal Department

October 31, 2012  
ID: 010029.00053  
Bill#: 198653

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Margaret & Willie L. Sanders v. US Bank National T  
718859

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/09/12	Appearance at Court (Obtained decision from S/Queens);	AR	1.50
10/10/12	Draft stipulation concerning stay of eviction;	RG	1.00
10/11/12	Consideration of [REDACTED]	JVR	.40
10/12/12	Communicate with opposing counsel regarding hearing on preliminary injunction;	RG	.30
10/15/12	Communicate with Court regarding next day's hearing;	RG	1.60
10/16/12	Call with Court regarding cancellation of hearing;	RG	.20
<b>TOTAL FEES</b>			<b>1,246.40</b>

**Billing Rate Summary**

<b>ID</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>
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October 31, 2012  
ID: 010029.00053  
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JVR	Jantra Van Roy	525.00	.40
AR	Anthony Rosario	135.00	1.50
RG	Robert Guttmann	269.00	3.10

**TOTAL FEES PLUS EXPENSES** \$ 1,246.40

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	197191	May 13, 2012	238.20
BILL NUMBER:	196483	August 31, 2012	500.70

**TOTAL OUTSTANDING** \$ 738.90

**TOTAL DUE** \$ 1,985.30

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Minneapolis, MN 55437  
Attn: Joe Edlund

October 31, 2012  
ID: 010029.00054  
Bill#: 198392

**FOR PROFESSIONAL SERVICES RENDERED**

RE: D & R Scholtz v. Experian, Equifax, Aurora & GMAC  
718941

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/10/12	Review of correspondence from Mr. Litrownick requesting status update.	TDV	.10
10/11/12	Consideration of [REDACTED]	JVR	.40
10/11/12	Review of correspondence from plaintiffs' counsel re: status report deadline/contents;	TDV	.30
10/11/12	Review of proposed status report to Judge Go;	TDV	.30
10/11/12	Review of filing receipt of status report to Judge Go;	TDV	.10
10/18/12	Reviewed status report order of Judge Go requesting new status report by 11/30/12;	TDV	.20

**TOTAL FEES** **462.00**

**Billing Rate Summary**

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October 31, 2012  
ID: 010029.00054  
Bill#: 198392

<b>ID</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>
JVR	Jantra Van Roy	525.00	.40
TDV	Theodora D Vasilatos	252.00	1.00

**TOTAL FEES PLUS EXPENSES** \$ 462.00

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	197192	May 13, 2012	560.70
BILL NUMBER:	197434	June 30, 2012	1,184.40
BILL NUMBER:	197471	July 31, 2012	157.50
BILL NUMBER:	197495	August 31, 2012	903.00
BILL NUMBER:	198240	September 30, 2012	445.20

**TOTAL OUTSTANDING** \$ 3,250.80

**TOTAL DUE** \$ 3,712.80

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Suite 350  
Minneapolis, MN 55437  
Attn: Sheila Gregory

October 31, 2012  
ID: 010029.00055  
Bill#: 198259

**FOR PROFESSIONAL SERVICES RENDERED**

RE: MERS- Deutsche Bank, as Trustee for RALI v. Dawn,  
719032

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/01/12	Attention to [REDACTED]	JVR	.10
10/01/12	Call from Ms. Gregory re: Patricia Thomas' social security number;	TDV	.10
10/01/12	Call to Mr. Rio - left message re: hold-up of final loan modification package due to need for Ms. Thomas' social security number;	TDV	.10
10/03/12	Attention to [REDACTED] [REDACTED]	JVR	.30
10/03/12	Call to Chris Rio's office following up on request for Patricia Thomas' social security number;	TDV	.10
10/03/12	Reviewed signed order to show cause of Baum's office seeking to withdraw as counsel;	TDV	.30

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October 31, 2012  
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10/03/12	Correspondence with Ms. Gregory re: Baum's order to show cause, our notice of appearance as co-counsel to plaintiff in the case;	TDV	.30
10/03/12	Call to Baum's office re: order to show cause and proposal to enter into a consent to change attorney - left message;	TDV	.10
10/04/12	Correspondence to Steven Baum and Darleen Karasweski [REDACTED] [REDACTED]	TDV	.50
10/05/12	Receipt/review of signed consent to change attorney from Baum's office;	TDV	.10
10/05/12	Signed, forwarded consent to change attorney to client with execution, delivery instructions for timely withdrawal of Baum's order to show cause;	TDV	.20
10/05/12	Correspondence with client re: social security number for Patricia Thomas;	TDV	.20
10/05/12	Correspondence with Chris Rio outlining attempts to reach him, numerous requests via calls, e-mails, for Patricia Thomas' social security number, his failure to provide us with same;	TDV	.20
10/08/12	Correspondence with Ms. Gregory re: Baum's request for prompt filing;	TDV	.20
10/09/12	Attention to [REDACTED]	JVR	.30
10/09/12	Correspondence with Chris Rio's office, left message regarding social security number of Ms. Thomas.	TDV	.10
10/09/12	Research [REDACTED] [REDACTED]	TDV	.60
10/09/12	Performed [REDACTED] [REDACTED]	TDV	.30

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Ally Financial, Inc.  
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October 31, 2012  
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10/09/12	Review of original consent to change attorney, affidavit of service.	TDV	.20
10/09/12	Correspondence with Ms. Gregory regarding findings on Patricia Thomas, including her social security number.	TDV	.30
10/09/12	Preparation of consent to change attorney for service, filing with Court.	TDV	.30
10/09/12	Forwarded fully executed Consent to Change Attorney to Baum's office with request for withdrawal of their order to show cause.	TDV	.20
10/10/12	Review of correspondence from Mr. Rio regarding delay in providing Thomas' social security number;	TDV	.10
10/11/12	Consideration of [REDACTED]	JVR	.20
10/11/12	Correspondence with Mr. Rio's office forwarding Patricia Thomas' social security number.	TDV	.20
10/11/12	Forwarded correspondence with Mr. Rio's office to client.	TDV	.10
10/11/12	Correspondence with Ms. Holtgren regarding estimated time of delivery of loan modification package;	TDV	.20
10/15/12	Review of e-law notification regarding withdrawal of Baum's order to show cause.	TDV	.10
10/18/12	Reviewed notice of withdrawal of order to show cause;	TDV	.20
10/22/12	Reviewed filing receipt for consent to change attorney;	TDV	.20
10/23/12	Correspondence from Rios' office re: delivery of loan modification package;	TDV	.10
10/23/12	Correspondence with Ms. Holtgren re: communications with borrowers' counsel re: loan modification package;	TDV	.10
10/26/12	Attention to loan modification agreement draft;	JVR	.40

ZEICHNER ELLMAN & KRAUSE LLP  
 Ally Financial, Inc.  
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October 31, 2012  
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 Bill#: 198259

10/26/12	Review of correspondence from Ms. Priore re: loan modification package;	TDV	.20
10/26/12	Reviewed loan modification agreement;	TDV	1.20
10/26/12	Revised loan modification agreement in accordance with terms offered/accepted by borrower;	TDV	2.40
10/26/12	Correspondence with client re: setting up time to discuss loan modification documents, forwarding terms received, settlement agreement, ancillary discontinuance/cancellation documents for action/lis pendens;	TDV	.40
10/31/12	Telephone conference with Steven Baum re: receipt of file;	TDV	.20
10/31/12	Correspondence with Corrine Stein of Baum's office re: filed consent to change attorney;	TDV	.20
10/31/12	Correspondence from Ms. Holtgren re: loan modification numbers;	TDV	.20
10/31/12	Revised loan modification agreement per new client instructions, past terms offered to and accepted by borrower;	TDV	1.60
<b>TOTAL FEES</b>			<b>3,731.70</b>

#### **Billing Rate Summary**

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	1.30
TDV	Theodora D Vasilatos	252.00	12.10

<b>TOTAL FEES PLUS EXPENSES</b>	<b>\$ 3,731.70</b>
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October 31, 2012  
ID: 010029.00055  
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**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	197193	May 13, 2012	102.90
BILL NUMBER:	197433	August 31, 2012	3,297.00
BILL NUMBER:	197474	September 30, 2012	1,721.20

**TOTAL OUTSTANDING** \$ 5,121.10

**TOTAL DUE** \$ 8,852.80

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Minneapolis, Minnesota 55437  
Attn:Jennifer Holtgren

October 31, 2012  
ID: 010029.00056  
Bill#: 198502

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Ally: US Bank v Yoo In Kim, Myoung Sook Kim, et al  
719058

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/01/12	Telephone conference with borrower's son regarding case closure and conference on 10/3/2012;	BF	.20
10/01/12	Receipt and process of closing documents from client;	BF	.40
10/02/12	Draft letter to court regarding case dismissal;	BF	.30
10/02/12	Draft update to client regarding case closure;	BF	.30
10/04/12	Forward filed and stamped copies of closing documents to client, foreclosure counsel and borrowers;	BF	.30
10/11/12	Consideration of [REDACTED]	JVR	.40
10/25/12	Attention to [REDACTED]	JVR	.40

**TOTAL FEES** **1,041.00**

**Billing Rate Summary**

ZEICHNER ELLMAN & KRAUSE LLP  
Ally Financial Inc.  
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October 31, 2012  
ID: 010029.00056  
Bill#: 198502

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.80
BF	BJ Finneran	414.00	1.50

**ITEMIZED EXPENSES**

Description	Amount
Lawyer's Service;	40.00
Filing Fees;	75.00
Discontinuance Fee;	35.00
<b>TOTAL EXPENSES</b>	<b>150.00</b>
<b>TOTAL FEES PLUS EXPENSES</b>	<b>\$ 1,191.00</b>

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	194289	April 30, 2012	1,485.00
BILL NUMBER:	197194	May 13, 2012	873.89
BILL NUMBER:	198368	September 30, 2012	1,203.20
<b>TOTAL OUTSTANDING</b>			<b>\$ 3,562.09</b>
<b>TOTAL DUE</b>			<b>\$ 4,753.09</b>

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Minneapolis, Minnesota 55437  
Attn: Jennifer Holtgren, Paralegal

October 31, 2012  
ID: 010029.00057  
Bill#: 198533

**FOR PROFESSIONAL SERVICES RENDERED**

RE: GMAC Mortgage LLC v. Winfred Schneider, et al.  
719580

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/02/12	Confirming legal research on unconsciability for summary judgment motion;	BF	.40
10/04/12	Continued draft of summary judgment motion memo of law;	BF	1.10
10/05/12	Continued draft of memo of law for summary judgment motion;	BF	2.40
10/05/12	Legal research on [REDACTED] [REDACTED]	BF	.50
10/05/12	Email with client regarding status of summary judgment motion affidavit;	BF	.20
10/05/12	Review loan documents for summary judgment memo of law draft;	BF	.20
10/08/12	Additional legal research on [REDACTED] [REDACTED]	BF	.80

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October 31, 2012  
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Bill#: 198533

10/08/12	Continue draft of summary judgment motion memo of law;	BF	2.40
10/09/12	Complete draft of summary judgment memo of law and forward for review;	BF	1.30
10/11/12	Consideration of [REDACTED]	JVR	.40
10/15/12	Attention to summary judgment motion attorney statement draft;	BF	.30
10/19/12	Email with client regarding silent affidavit for summary judgment motion;	BF	.20
10/25/12	Attention to [REDACTED] [REDACTED]	JVR	.70

**TOTAL FEES** **4,634.70**

**Billing Rate Summary**

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	1.10
BF	BJ Finneran	414.00	9.80

**TOTAL FEES PLUS EXPENSES** **\$ 4,634.70**

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	197204	May 13, 2012	52.50
BILL NUMBER:	196241	August 31, 2012	4,051.80
BILL NUMBER:	197574	September 30, 2012	1,118.70

**TOTAL OUTSTANDING** **\$ 5,223.00**

**TOTAL DUE** **\$ 9,857.70**

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October 31, 2012  
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NEW YORK, NEW YORK 10022  
(212) 223-0400

Ally Financial, Inc.,  
8400 Normandale Lake Blvd. - Suite 350  
Minneapolis, Minnesota 55437  
Attn: Sheila Gregory, Esq

October 31, 2012  
ID: 010029.00058  
Bill#: 198529

**FOR PROFESSIONAL SERVICES RENDERED**

RE: GMAC v. Margaret Igho, et al  
719834

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/02/12	Telephone conference with client Gregory regarding case status;	BF	.20
10/08/12	Legal research for summary judgment memo of law;	BF	.40
10/10/12	Draft outline for client affidavit and memo of law for summary judgment motion;	BF	.40
10/11/12	Consideration of [REDACTED]	JVR	.60
10/17/12	Contact borrower's representative regarding status of income information;	BF	.20
10/17/12	Review loan file documents and pleadings for summary judgment motion draft;	BF	.30
10/25/12	Attention to [REDACTED] [REDACTED]	JVR	.70

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Page 2

October 31, 2012  
ID: 010029.00058  
Bill#: 198529

**TOTAL FEES** **1,303.50**

**Billing Rate Summary**

<b>ID</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>
JVR	Jantra Van Roy	525.00	1.30
BF	BJ Finneran	414.00	1.50

**TOTAL FEES PLUS EXPENSES** **\$ 1,303.50**

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	194592	April 30, 2012	530.10
BILL NUMBER:	197215	May 13, 2012	2,163.90
BILL NUMBER:	196225	August 31, 2012	1,974.00
BILL NUMBER:	197573	September 30, 2012	792.60

**TOTAL OUTSTANDING** **\$ 5,460.60**

**TOTAL DUE** **\$ 6,764.10**

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Ally Financial, Inc  
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Minneapolis, Minnesota 55437  
Attn: Sheila Gregory

October 31, 2012  
ID: 010029.00059  
Bill#: 198528

**FOR PROFESSIONAL SERVICES RENDERED**

RE: HSBC Bank, USA v. Armando Berrios, et al  
720278

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/09/12	Telephone conference with Ms. Gregory regarding client affidavit for motion for summary judgment.	TDV	.20
10/10/12	Consideration of [REDACTED]	JVR	.40
10/10/12	Review of correspondence from Ms. Gregory regarding exhibits to client affidavit.	TDV	.10
10/10/12	Assembled exhibits to client affidavit.	TDV	.60
10/10/12	Correspondence with Ms. Gregory regarding forwarding exhibits to client affidavit.	TDV	.10
10/25/12	Attention to [REDACTED]	JVR	.60
10/31/12	Correspondence with Ms. Holtgren and Ms. Gregory re: improper service inquiry/defense;	TDV	.30

**TOTAL FEES** **852.60**

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October 31, 2012  
ID: 010029.00059  
Bill#: 198528

**Billing Rate Summary**

<b>ID</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>
JVR	Jantra Van Roy	525.00	1.00
TDV	Theodora D Vasilatos	252.00	1.30
<b>TOTAL FEES PLUS EXPENSES</b>			<b>\$ 852.60</b>

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER: 197571 September 30, 2012 6,090.00

**TOTAL OUTSTANDING** \$ 6,090.00

**TOTAL DUE** \$ 6,942.60

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8400 Normandale Lake Blvd Suite 350  
Bloomington, MN 55437  
Attn: Christine A. Buen

October 31, 2012  
ID: 010029.00060  
Bill#: 198252

**FOR PROFESSIONAL SERVICES RENDERED**

RE: GMAC Mortage LLC v. Jean-Francois Camille, et al  
720280

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/05/12	Consideration/ [REDACTED]	JVR	.70
10/05/12	Begin draft of summary judgment motion;	BF	.50
10/05/12	Continue draft of summary judgment motion memo of law;	BF	.50
10/05/12	Confirming legal research for summary judgment motion draft;	BF	.30
10/08/12	Continue draft of client memo of law for summary judgment motion;	BF	1.90
10/08/12	Review file and loan documents to draft client memo of law for summary judgment motion;	BF	.50
10/10/12	Telephone conference with client Gregory regarding note endorsement issues;	BF	.30
10/10/12	Revise client affidavit and send to client;	BF	.30

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10/10/12	Continue draft of memorandum of law for motion of summary judgment;	BF	.50
10/11/12	Consideration of [REDACTED]	JVR	.40
10/15/12	Attention to summary judgment motion draft;	BF	.30
10/24/12	Revisions to summary judgment motion memo of law;	BF	.30
10/25/12	Attention to [REDACTED] [REDACTED]	JVR	.40

**TOTAL FEES** **3,023.10**

**Billing Rate Summary**

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	1.50
BF	BJ Finneran	414.00	5.40

**TOTAL FEES PLUS EXPENSES** **\$ 3,023.10**

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	197217	May 13, 2012	342.30
BILL NUMBER:	196226	August 31, 2012	814.80
BILL NUMBER:	197575	September 30, 2012	1,356.00

**TOTAL OUTSTANDING** **\$ 2,513.10**

**TOTAL DUE** **\$ 5,536.20**

ZEICHNER ELLMAN & KRAUSE LLP  
575 LEXINGTON AVENUE  
NEW YORK, NEW YORK 10022  
(212) 223-0400

Ally Financial, Inc.  
8400 Normandale Lake Blvd, Suite 350  
Minneapolis, Minnesota 55437  
Attn: Jennifer Holtgren

October 31, 2012  
ID: 010029.00061  
Bill#: 198595

**FOR PROFESSIONAL SERVICES RENDERED**

RE: MERS -Toussaint v. Greenpoint Mtge  
719615

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/12/12	E-filed stipulation of discontinuance with U.S.D.C. E.D.N.Y.;	AR	.30
10/15/12	Attention to discontinuance of action;	RG	.20
<b>TOTAL FEES</b>			<b>94.30</b>

**Billing Rate Summary**

<b>ID</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>
AR	Anthony Rosario	135.00	.30
RG	Robert Guttmann	269.00	.20

**TOTAL FEES PLUS EXPENSES** \$ **94.30**

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Ally Financial, Inc.  
Page 2

October 31, 2012  
ID: 010029.00061  
Bill#: 198595

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	194595	April 30, 2012	860.50
BILL NUMBER:	197224	May 13, 2012	886.40
BILL NUMBER:	197431	August 31, 2012	608.30
<b>TOTAL OUTSTANDING</b>			<b>\$ 2,355.20</b>
<b>TOTAL DUE</b>			<b>\$ 2,449.50</b>

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575 LEXINGTON AVENUE  
NEW YORK, NEW YORK 10022  
(212) 223-0400

Ally Financial, Inc.  
8400 Normandale Lake Blvd - Suite 350  
Minneapolis, Minnesota 55437  
Attn: Jennifer Holtgren, Paralegal

October 31, 2012  
ID: 010029.00063  
Bill#: 198377

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Bank of NY Mellon Trust v. Brown, Villaverde et al  
720504

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/11/12	Consideration of [REDACTED]	JVR	.40
10/23/12	Prepare proposed order of sale and reference;	SR	.80
10/24/12	Review of order of reference;	MA	.20
10/24/12	Draft notice of pendency;	BF	.40
10/24/12	Review file for original notice of pendency;	BF	.30
10/24/12	Check court records for notice of pendency filing;	BF	.20
10/24/12	Attention to [REDACTED] [REDACTED]	SR	.20
10/25/12	Attention to [REDACTED]	JVR	.40
10/25/12	Draft letter to Orange County Clerk to file the notice of pendency;	BF	.20
10/25/12	Prepare notice of pendency for service;	BF	.30

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Ally Financial, Inc.  
Page 2

October 31, 2012  
ID: 010029.00063  
Bill#: 198377

10/26/12 Attention to filing of notice of pendency; BF .20

**TOTAL FEES** **1,347.40**

**Billing Rate Summary**

<b>ID</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>
MA	Michael Antonovich	185.00	.20
JVR	Jantra Van Roy	525.00	.80
BF	BJ Finneran	414.00	1.60
SR	Siddartha Rao	228.00	1.00

**ITEMIZED EXPENSES**

<b>Description</b>	<b>Amount</b>
Notice of Pendency;	35.00
<b>TOTAL EXPENSES</b>	<b>35.00</b>
<b>TOTAL FEES PLUS EXPENSES</b>	<b>\$ 1,382.40</b>

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	197247	May 13, 2012	3,063.30
BILL NUMBER:	194937	June 30, 2012	78.20
BILL NUMBER:	195618	July 31, 2012	1,019.20
BILL NUMBER:	197572	September 30, 2012	5,843.40

<b>TOTAL OUTSTANDING</b>	<b>\$ 10,004.10</b>
<b>TOTAL DUE</b>	<b>\$ 11,386.50</b>

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575 LEXINGTON AVENUE  
NEW YORK, NEW YORK 10022  
(212) 223-0400

Ally Financial, Inc., Legal Department  
8400 Normandale Lake Blvd. - Suite 350  
Bloomington, Minnesota 55437  
Attn: Beth M. Northrop-Day, Esq.

October 31, 2012  
ID: 010029.00065  
Bill#: 198695

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Acocella, et al.  
721104

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/04/12	Attention to order of reference;	SSR	.10
10/22/12	Follow up regarding summary judgment decision;	SSR	.10
10/22/12	Review correspondence with A. Angelo regarding decision;	SSR	.10
10/22/12	Correspondence with Mr. Angelo re Order of Reference;	BSG	.30
10/26/12	Appearance at Court (Obtained entered copy of Order of Reference at S/Westchester);	AR	.70
10/31/12	Review correspondence with A. Angelo regarding signed order granting summary judgment;	SSR	.20
10/31/12	Correspondence with Mr. Angelo re entered Order of Reference;	BSG	.30
10/31/12	Drafting Notice of Entry of Order of Reference;	BSG	.50

ZEICHNER ELLMAN & KRAUSE LLP  
Ally Financial, Inc., Legal Department  
Page 2

October 31, 2012  
ID: 010029.00065  
Bill#: 198695

**TOTAL FEES** **657.50**

**Billing Rate Summary**

<b>ID</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>
SSR	Steven S Rand	477.00	.50
AR	Anthony Rosario	135.00	.70
BSG	Bruce S Goodman	295.00	1.10

**TOTAL FEES PLUS EXPENSES** **\$ 657.50**

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	193449	April 30, 2012	235.50
BILL NUMBER:	197248	May 13, 2012	1,035.90
BILL NUMBER:	197258	May 31, 2012	474.50
BILL NUMBER:	194933	June 30, 2012	95.40
BILL NUMBER:	196227	August 31, 2012	6,300.00
BILL NUMBER:	198694	September 30, 2012	1,392.70

**TOTAL OUTSTANDING** **\$ 9,534.00**

**TOTAL DUE** **\$ 10,191.50**

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575 LEXINGTON AVENUE  
NEW YORK, NEW YORK 10022  
(212) 223-0400

Ally Financial, Inc.,  
8400 Normandale Lake Blvd. - Suite 350  
Minneapolis, Minnesota 55437  
Attn: Sheila Gregory - Paralegal

October 31, 2012  
ID: 010029.00066  
Bill#: 198500

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Tissera, et al.  
721188

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/02/12	Draft update to client regarding case status and strategy;	TNC	.30
10/04/12	Follow up regarding entered order of reference;	SSR	.20
10/04/12	Attention to [REDACTED]	SSR	.30
10/11/12	Consideration of [REDACTED]	JVR	.40
10/17/12	Reviewed and analyzed loan file and pleadings in preparation for court hearing;	TNC	.40
10/18/12	Prepared for court appearance with respect to motion to extend notice of pendency;	TNC	.40
10/18/12	Review loan file and prepare outline draft of referee's report;	TNC	.40
10/19/12	Attention to adjournment;	SSR	.10

ZEICHNER ELLMAN & KRAUSE LLP  
Ally Financial, Inc.,  
Page 2

October 31, 2012  
ID: 010029.00066  
Bill#: 198500

10/19/12	Appear for hearing with respect to motion to extend notice of pendency in Richmond County Supreme Court;	TNC	3.80
10/22/12	Attention to order extending lis pendens;	SSR	.10
10/22/12	Appear for hearing (previously adjourned) with respect to motion to extend notice of pendency in Richmond County Supreme Court;	TNC	3.60
<b>TOTAL FEES</b>			<b>3,391.90</b>

**Billing Rate Summary**

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	.70
JVR	Jantra Van Roy	525.00	.40
TNC	Tarique N Collins	320.00	8.90

**ITEMIZED EXPENSES**

Description	Amount
Lawyer's Service;	21.00
<b>TOTAL EXPENSES</b>	<b>21.00</b>
<b>TOTAL FEES PLUS EXPENSES</b>	<b>\$ 3,412.90</b>

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	197251	May 13, 2012	77.25
BILL NUMBER:	198264	July 31, 2012	182.25
BILL NUMBER:	198396	August 31, 2012	9,537.95
BILL NUMBER:	198402	September 30, 2012	3,646.90

ZEICHNER ELLMAN & KRAUSE LLP  
Ally Financial, Inc.,  
Page 3

October 31, 2012  
ID: 010029.00066  
Bill#: 198500

<b>TOTAL OUTSTANDING</b>	\$ 13,444.35
<b>TOTAL DUE</b>	\$ 16,857.25

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Ally Financial, Inc., - Legal Dept.  
8400 Normandale Lake Blvd. - Suite 350  
Minneapolis, Minnesota 55437  
Attn: Joe Edlund

October 31, 2012  
ID: 010029.00067  
Bill#: 198261

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Edwards, et al.  
721214

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/09/12	Emails with client and borrowers' counsel regarding receipt of financial documents;	BF	.40
10/15/12	Receipt and review of updated financial records from borrower;	BF	.30
10/15/12	Forward financial records to client and issues regarding conference on 10/17/2012;	BF	.20
10/16/12	Attention to [REDACTED] [REDACTED]	JVR	.40
10/16/12	Calls to Court to adjourn foreclosure conference;	BF	.30
10/16/12	Draft and fax letter to Court to adjourn settlement conference;	BF	.40
10/16/12	Calls and email with borrowers' counsel to adjourn settlement conference;	BF	.40

ZEICHNER ELLMAN & KRAUSE LLP  
Ally Financial, Inc., - Legal Dept.  
Page 2

October 31, 2012  
ID: 010029.00067  
Bill#: 198261

10/19/12	Email and call with borrower's counsel regarding new conference date [REDACTED]	BF	.30
10/19/12	Email with client regarding case status;	BF	.20
10/22/12	Receipt of additional records from borrower;	BF	.20
10/22/12	Forward additional records to client;	BF	.20
10/25/12	Attention to next steps regarding missing documents;	JVR	.40
10/25/12	Note from client regarding need for additional documents;	BF	.20
10/26/12	Request additional documents from borrowers counsel;	BF	.30

**TOTAL FEES** **1,827.60**

**Billing Rate Summary**

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.80
BF	BJ Finneran	414.00	3.40

**TOTAL FEES PLUS EXPENSES** **\$ 1,827.60**

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	197253	May 13, 2012	176.70
BILL NUMBER:	197567	September 30, 2012	1,021.80

**TOTAL OUTSTANDING** **\$ 1,198.50**

**TOTAL DUE** **\$ 3,026.10**

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575 LEXINGTON AVENUE  
NEW YORK, NEW YORK 10022  
(212) 223-0400

Ally Financial, Inc.,  
One Meridian Crossing  
Minneapolis, Minnesota 55423  
Attn: Sheila Gregory

October 31, 2012  
ID: 010029.00069  
Bill#: 198385

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Damak, et al.  
721216

Date	Description Of Services	ID	Hours
10/02/12	Correspondence with Ms. Gregory regarding status.	MES	.10
10/03/12	Correspondence with counsel for borrower regarding modification application.	MES	.10

**TOTAL FEES** **48.40**

**Billing Rate Summary**

ID	Name	Rate	Hours
MES	Michael E. Sims	242.00	.20

**TOTAL FEES PLUS EXPENSES** **\$ 48.40**

ZEICHNER ELLMAN & KRAUSE LLP  
Ally Financial, Inc.,  
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October 31, 2012  
ID: 010029.00069  
Bill#: 198385

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	194083	April 30, 2012	190.80
BILL NUMBER:	197273	May 13, 2012	76.70
BILL NUMBER:	197287	May 31, 2012	149.60
BILL NUMBER:	196244	August 31, 2012	2,070.00
BILL NUMBER:	198253	September 30, 2012	282.60

**TOTAL OUTSTANDING** \$ 2,769.70

**TOTAL DUE** \$ 2,818.10

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NEW YORK, NEW YORK 10022  
(212) 223-0400

Ally Financial, Inc.  
1100 Virginia Drive  
Ft. Washington, PA 19034  
Attn: Christopher DiCicco

October 31, 2012  
ID: 010029.00070  
Bill#: 198239

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Aponte, et al.  
721233

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/01/12	Emails with borrower's counsel regarding signed modification agreement;	BF	.30
10/01/12	Emails with client regarding permanent modification issues;	BF	.20
10/02/12	Review settlement agreement;	JVR	.20
10/02/12	Draft stipulation of discontinuance and consent to cancel the notice of pendency;	BF	.60
10/02/12	Review settlement agreement from client DiCicco;	BF	.20
10/03/12	Review dismissal documents;	MA	.20
10/03/12	Attention to closing documents;	JVR	.40
10/03/12	Revisions to settlement agreement;	BF	.40

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Ally Financial, Inc.  
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October 31, 2012  
ID: 010029.00070  
Bill#: 198239

10/03/12	Draft update to client regarding revisions to settlement agreement and closing documents;	BF	.30
10/03/12	Telephone conference with borrower's counsel regarding status of closing documents and court appearance on 10/9/2012;	BF	.20
10/04/12	Emails with borrower's counsel regarding closing documents and payment address;	BF	.30
10/04/12	Emails to client regarding settlement agreement language;	BF	.20
10/08/12	Prepare for conference in Rockland Supreme Court;	BF	.40
10/08/12	Telephone conference with borrower's counsel regarding conference issues;	BF	.20
10/09/12	Appear for status conference in Rockland Supreme Court;	BF	3.90
10/09/12	Telephone conference with client regarding conference result and case status;	BF	.30
10/09/12	Email with borrower counsel regarding case closure issues;	BF	.30
10/11/12	Attention to [REDACTED]	JVR	.40
10/11/12	Email and call with borrower counsel regarding execution and return of settlement documents;	BF	.30
10/16/12	Receipt and process of executed settlement agreement;	BF	.20
10/16/12	Forward executed settlement agreement to client;	BF	.20
10/16/12	Arrange for filing of stipulation of discontinuance and consent to cancel the notice of pendency;	BF	.30
10/17/12	Prepared letter/Sent stipulation of discontinuance/consent to cancel lis pendens for filing with Rockland County;	AR	.40

ZEICHNER ELLMAN & KRAUSE LLP  
 Ally Financial, Inc.  
 Page 3

October 31, 2012  
 ID: 010029.00070  
 Bill#: 198239

10/17/12	Follow email with client regarding service of closing documents;	BF	.20
10/22/12	E-filed stipulation of discontinuance/consent to cancel lis pendens on-line with Rockland County;	AR	.10
10/23/12	Draft letter to Court and forward copies of closing documents;	BF	.30
10/23/12	Forward closing documents to client and borrower's counsel;	BF	.20
10/25/12	Emails with client regarding original settlement agreement and mailing of executed modification agreement;	BF	.30
10/25/12	Emails with borrower counsel to confirm mailing of modification to settlement agreement;	BF	.20

**TOTAL FEES** **4,769.50**

**Billing Rate Summary**

ID	Name	Rate	Hours
MA	Michael Antonovich	185.00	.20
JVR	Jantra Van Roy	525.00	1.00
AR	Anthony Rosario	135.00	.50
BF	BJ Finneran	414.00	10.00

**ITEMIZED EXPENSES**

Description	Amount
Filing Fees;	35.00
<b>TOTAL EXPENSES</b>	<b>35.00</b>
<b>TOTAL FEES PLUS EXPENSES</b>	<b>\$ 4,804.50</b>

ZEICHNER ELLMAN & KRAUSE LLP  
Ally Financial, Inc.  
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October 31, 2012  
ID: 010029.00070  
Bill#: 198239

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	194285	April 30, 2012	1,354.20
BILL NUMBER:	197274	May 13, 2012	786.60
BILL NUMBER:	197288	May 31, 2012	3,337.20
BILL NUMBER:	197416	August 31, 2012	732.00
BILL NUMBER:	197439	September 30, 2012	1,928.20

**TOTAL OUTSTANDING** \$ 8,138.20

**TOTAL DUE** \$ 12,942.70

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NEW YORK, NEW YORK 10022  
(212) 223-0400

Ally Financial Inc., Legal Department  
8400 Nomandale Lake Blvd. - Suite 350  
Bloomington, Minnesota 55437  
Attn: Beth M. Northrop-Day, Esq.  
Litigation Case Manager

October 31, 2012  
ID: 010029.00071  
Bill#: 198262

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Mohammed, et al.  
721203

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/03/12	Attention to [REDACTED]	SSR	.20
10/03/12	Consideration of [REDACTED]	JVR	.40
10/22/12	Attention to [REDACTED]	SSR	.10
10/24/12	Attention to [REDACTED]	SSR	.10
10/25/12	Review correspondence with A. Angelo regarding granting motion for summary judgment;	SSR	.10
10/25/12	Review of Decision on Summary Judgment Motion;	GMB	.30
10/25/12	Preparation of report to Mr. Angelo;	GMB	.20
10/25/12	Preparation of Order of Reference;	GMB	1.10
10/26/12	Attention to [REDACTED]	JVR	.40

ZEICHNER ELLMAN & KRAUSE LLP  
Ally Financial Inc., Legal Department  
Page 2

October 31, 2012  
ID: 010029.00071  
Bill#: 198262

10/26/12	Review of e-mail from Mr. Angelo regarding decision on motion;	GMB	.10
10/26/12	Preparation of Order of Reference;	GMB	.90
<b>TOTAL FEES</b>			<b>1,243.50</b>

**Billing Rate Summary**

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	.50
JVR	Jantra Van Roy	525.00	.80
GMB	Greg M Bernhard	225.00	2.60

**ITEMIZED EXPENSES**

Description	Amount
Lawyer's Service;	21.00
<b>TOTAL EXPENSES</b>	<b>21.00</b>
<b>TOTAL FEES PLUS EXPENSES</b>	<b>\$ 1,264.50</b>

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	193286	April 30, 2012	592.00
BILL NUMBER:	197492	May 13, 2012	427.50
BILL NUMBER:	194927	June 30, 2012	675.00
BILL NUMBER:	195574	July 31, 2012	1,269.00
BILL NUMBER:	197568	August 31, 2012	3,065.00
BILL NUMBER:	197577	September 30, 2012	3,090.20

<b>TOTAL OUTSTANDING</b>	<b>\$ 9,118.70</b>
<b>TOTAL DUE</b>	<b>\$ 10,383.20</b>

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Ally Financial, Inc.  
1100 Virginia Drive  
Fort Washington, PA 19034  
Attn: Christopher DiCicco

October 31, 2012  
ID: 010029.00072  
Bill#: 198373

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Paez, et al.  
721221

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/02/12	Draft update to client regarding discovery and motion status;	BF	.30
10/02/12	Legal research for [REDACTED]	BF	.40
10/12/12	Review recent caselaw relevant to [REDACTED] [REDACTED]	JVR	.60
10/17/12	Additional legal research for [REDACTED]	BF	.40
10/26/12	Attention to scope of [REDACTED]	JVR	.40
10/26/12	Draft of client affidavit of summary judgment motion;	BF	.30

**TOTAL FEES** **1,104.60**

**Billing Rate Summary**

<b>ID</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>
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Page 2

October 31, 2012  
ID: 010029.00072  
Bill#: 198373

JVR	Jantra Van Roy	525.00	1.00
BF	BJ Finneran	414.00	1.40

**TOTAL FEES PLUS EXPENSES** \$ 1,104.60

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	194928	June 30, 2012	1,677.60
BILL NUMBER:	197576	September 30, 2012	2,316.30

**TOTAL OUTSTANDING** \$ 3,993.90

**TOTAL DUE** \$ 5,098.50

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Ally Financial, Inc.  
1100 Virginia Drive  
Ft. Washington, PA 19034  
Attn: Christopher DiCicco

October 31, 2012  
ID: 010029.00073  
Bill#: 198260

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Leden, et al.  
721225

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/01/12	Revisions to attorney statement for summary judgment motion;	BF	.50
10/01/12	Gather documents and exhibits for summary judgment motion to send to client;	BF	.20
10/01/12	Forward documents attorney statement and exhibits to client DiCicco;	BF	.20
10/01/12	Efforts to locate affidavit of service on Discover Bank and John Doe defendants;	BF	.30
10/02/12	Continued draft of attorney statement for summary judgment motion;	BF	1.90
10/03/12	Complete draft and revisions to attorney statement for summary judgment motion;	BF	.70
10/04/12	Review newly obtained affidavits of service of summons and complaint for summary judgment motion;	BF	.20

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Ally Financial, Inc.  
Page 2

October 31, 2012  
ID: 010029.00073  
Bill#: 198260

10/04/12	Revise summary judgment attorney settlement regarding affidavit of service;	BF	.20
10/12/12	Attention to client affidavit for summary judgment;	JVR	.40
10/15/12	Receipt and process of client affidavit for summary judgment motion;	BF	.20
10/15/12	Prepare motion for filing;	BF	.30
10/17/12	Revise attorney statement to file summary judgment motion;	BF	.40
10/17/12	Assist in preparation of exhibits for filing of summary judgment motion;	BF	.40
10/18/12	Assemble and organize exhibits in preparation of filing papers;	MKM	1.10
10/19/12	Draft and revise notice of motion for summary judgment motion;	BF	.30
10/19/12	Final preparation of summary judgment motion for filing;	BF	.30
10/22/12	Revise Memorandum of Law;	JVR	.60
10/22/12	Revise memo of law, check cites and revise attorney statement for summary judgment motion;	BF	1.10
10/23/12	Attention to service of motion for summary judgment;	MA	.30
10/23/12	Prepare summary judgment motion for service;	BF	.30
10/24/12	Attention to filing motion for summary judgment;	MA	.50
10/24/12	Forward stamped summary judgment motion to client;	BF	.30
10/26/12	Attention to [REDACTED]	JVR	.40

ZEICHNER ELLMAN & KRAUSE LLP  
Ally Financial, Inc.  
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October 31, 2012  
ID: 010029.00073  
Bill#: 198260

10/26/12	Call and email with borrower's counsel regarding motion extension of time to oppose summary judgment;	BF	.30
10/26/12	Call and email with client Holtgren regarding request to extend time to oppose summary judgment motion;	BF	.20

**TOTAL FEES** **4,473.20**

**Billing Rate Summary**

ID	Name	Rate	Hours
MA	Michael Antonovich	185.00	.80
JVR	Jantra Van Roy	525.00	1.40
MKM	Marion K Millnamow	140.00	1.10
BF	BJ Finneran	414.00	8.30

**ITEMIZED EXPENSES**

Description	Amount
Lawyer's Service;	27.00
Motion Filing Fee;	45.00
<b>TOTAL EXPENSES</b>	<b>72.00</b>

**TOTAL FEES PLUS EXPENSES** **\$ 4,545.20**

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	194931	April 30, 2012	1,041.00
BILL NUMBER:	197276	May 13, 2012	240.30
BILL NUMBER:	196237	June 30, 2012	2,725.20
BILL NUMBER:	196597	July 31, 2012	5,919.00
BILL NUMBER:	197415	August 31, 2012	3,543.00
BILL NUMBER:	197441	September 30, 2012	2,576.70

ZEICHNER ELLMAN & KRAUSE LLP  
Ally Financial, Inc.  
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October 31, 2012  
ID: 010029.00073  
Bill#: 198260

<b>TOTAL OUTSTANDING</b>	\$ 16,045.20
<b>TOTAL DUE</b>	\$ 20,590.40

ZEICHNER ELLMAN & KRAUSE LLP  
575 LEXINGTON AVENUE  
NEW YORK, NEW YORK 10022  
(212) 223-0400

Ally Financial, Inc.  
1100 Virginia Drive  
Fort Washington, PA 19034  
Mail Code: 190-FTW-L95  
Attn: Heather Franchi, Lit. Case Mgr.

October 31, 2012  
ID: 010029.00075  
Bill#: 198397

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Marotta, et al.  
721175

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/01/12	Attention [REDACTED]	SSR	.10
10/12/12	Review correspondence with P. Frank and Heather Franchi regarding cash for keys settlement;	SSR	.20
10/12/12	Consideration of [REDACTED]	JVR	.40
10/12/12	Attention to preparation of correspondence to Mr. Frank regarding settlement;	DSH	.10
10/12/12	Attention to preparation of correspondence to Ms. Franchi regarding settlement;	DSH	.20
10/19/12	Attention to settlement;	SSR	.20
10/19/12	Review correspondence with P. Frank regarding settlement;	SSR	.10

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Ally Financial, Inc.  
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October 31, 2012  
ID: 010029.00075  
Bill#: 198397

10/19/12	Telephone conference with Ms. Franchi regarding modification offer;	DSH	.30
10/19/12	Telephone conference with Ms. Franchi regarding explanation of documents ahead of conference;	DSH	.20
10/19/12	Telephone conference with Court regarding request to adjourn conference;	DSH	.30
10/19/12	Attention to review of proposed modification for borrower;	DSH	.60
10/19/12	Attention to preparation of correspondence to Mr. Frank regarding modification offer;	DSH	.30
10/19/12	Attention to telephone conference with Mr. Frank regarding modification offer and adjournment request;	DSH	.20
10/22/12	Review correspondence with H. Franchi regarding potential loan modification;	SSR	.10
10/22/12	Attention to appearance on argument on motion for summary judgment, status update to Court in Ulster County New York;	DSH	7.00
10/22/12	Attention to correspondence to Ms. Franchi regarding update regarding Court appearance;	DSH	.10
10/26/12	Attention to [REDACTED]	JVR	.40
10/26/12	Preparation of correspondence to Mr. Frank regarding modification;	DSH	.10
10/26/12	Preparation of correspondence to Ms. Franchi regarding modification;	DSH	.10
10/29/12	Attention to court appearance;	SSR	.10
10/29/12	Review correspondence with H. Franchi regarding potential loan modification;	SSR	.10

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Ally Financial, Inc.  
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October 31, 2012  
ID: 010029.00075  
Bill#: 198397

**TOTAL FEES** **3,200.55**

**Billing Rate Summary**

<b>ID</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>
SSR	Steven S Rand	477.00	.90
JVR	Jantra Van Roy	525.00	.80
DSH	David S Hamilton	247.50	9.50

**ITEMIZED EXPENSES**

<b>Description</b>	<b>Amount</b>
Transportation;	167.36
Meals;	14.02
<b>TOTAL EXPENSES</b>	<b>181.38</b>
<b>TOTAL FEES PLUS EXPENSES</b>	<b>\$ 3,381.93</b>

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	193138	March 31, 2012	286.20
BILL NUMBER:	197277	May 13, 2012	47.70
BILL NUMBER:	198265	September 30, 2012	2,212.95

**TOTAL OUTSTANDING** **\$ 2,546.85**

**TOTAL DUE** **\$ 5,928.78**

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575 LEXINGTON AVENUE  
NEW YORK, NEW YORK 10022  
(212) 223-0400

Ally Financial, Inc.,-Legal Department  
8400 Normandale Lake Blvd. Suite 350  
Bloomington, Minnesota 55437  
Attn: Beth M. Northrop-Day, Esq.

October 31, 2012  
ID: 010029.00076  
Bill#: 198501

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Jordan, et al.  
721204

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/02/12	Appearance at Court (Delivered letter regarding extension request of service of order to show cause attencioned to Justice Dear at 141 Livingston Street, Brooklyn, New York);	AR	1.00
10/04/12	Attention to [REDACTED]	SSR	.20
10/09/12	Attention to issues [REDACTED] [REDACTED]	PXM	.30
10/10/12	Telephone conference with Judge Dear's chambers re service of OSC;	BSG	.30
10/10/12	Consideration of [REDACTED]	BSG	.20
10/10/12	Attention to issues [REDACTED]	PXM	.20
10/11/12	Draft nun pro tunc order;	PXM	.70

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Ally Financial, Inc.,-Legal Department  
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October 31, 2012  
ID: 010029.00076  
Bill#: 198501

10/11/12	Draft attorney's affirmation in support of nun pro tunc order;	PXM	1.00
10/12/12	Consideration of [REDACTED]	JVR	.40
10/12/12	Review and revise proposed Nunc Pro Tunc Order and Attorney Affirmation re service of order to show cause extending notice of pendency;	BSG	1.50
10/16/12	Revise and finalize nun pro tunc order papers and exhibits thereto;	PXM	.60
10/18/12	Attention to [REDACTED] [REDACTED]	PXM	.20
10/19/12	Appear at hearing to extend notice of pendency and grant nunc pro tunc order;	PXM	4.50
10/22/12	Served overnight mail Nunc Pro Tunc Order;	AR	.20
10/22/12	E-mail to Mr. Angelo regarding order extending notice of pendency;	PXM	.10
10/23/12	Prepare affidavits of service regarding Nunc Pro Tunc Order/Appearance at Court (Filed affidavit of service with S/Kings);	AR	1.00
10/26/12	Attention to [REDACTED]	JVR	.40
10/31/12	Follow up regarding summary judgment;	SSR	.10

**TOTAL FEES** **2,818.10**

**Billing Rate Summary**

ID	Name	Rate	Hours
SSR	Steven S. Rand	477.00	.30
JVR	Jantra Van Roy	525.00	.80

ZEICHNER ELLMAN & KRAUSE LLP  
Ally Financial, Inc.,-Legal Department  
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October 31, 2012  
ID: 010029.00076  
Bill#: 198501

AR	Anthony Rosario	135.00	2.20
BSG	Bruce S Goodman	295.00	2.00
PXM	Paul X Monsanto	180.00	7.60

**TOTAL FEES PLUS EXPENSES** \$ 2,818.10

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	197278	May 13, 2012	1,966.60
BILL NUMBER:	194939	June 30, 2012	660.50
BILL NUMBER:	195573	July 31, 2012	167.00
BILL NUMBER:	196486	August 31, 2012	1,069.50
BILL NUMBER:	198378	September 30, 2012	6,608.90

**TOTAL OUTSTANDING** \$ 10,472.50

**TOTAL DUE** \$ 13,290.60

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NEW YORK, NEW YORK 10022  
(212) 223-0400

Ally Financial, Inc.  
One Meridian Crossing  
Minneapolis, Minnesota 55423  
Attn: Kathy Priore, Esq.

October 31, 2012  
ID: 010029.00077  
Bill#: 198538

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Stevenson/Mason Tenders, et al  
721196

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/03/12	Follow up regarding motion for summary judgment;	SSR	.10
10/04/12	Attention to [REDACTED]	SSR	.20
10/04/12	Review summary judgment memorandum of law;	MA	.30
10/04/12	Finalize motion papers;	RG	6.30
10/05/12	Attention to finalization of motion papers;	RG	1.20
10/12/12	Consideration of [REDACTED]	JVR	.40
10/16/12	Review docket for filed summary judgment motion;	RG	.30
10/22/12	Follow up regarding summary judgment decision;	SSR	.10
10/22/12	Attention to [REDACTED]	SSR	.10
10/22/12	Review order to show cause to extend notice of pendency;	MA	.50

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Ally Financial, Inc.  
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October 31, 2012  
ID: 010029.00077  
Bill#: 198538

10/22/12	Draft order to show cause papers to extend notice of pendency;	RG	3.20
10/23/12	Finalize order to show cause papers;	RG	2.70
10/24/12	Appear in court on order to show cause for extension of notice of pendency;	RG	3.20
10/25/12	Served order to show cause by overnight mail/Prepared affidavit of service;	AR	.40
10/25/12	Appeared at Court on order to show cause to extend notice of pendency;	RG	3.60
10/26/12	Attention to [REDACTED]	JVR	.40
10/26/12	Appearance at Court (Filed proof of service regarding order to show cause served on 10/25/12/Submitted copy of order to show cause to County Clerk's office at Westchester to file/record interim extension of lis pendens);	AR	2.40
10/26/12	Attention to [REDACTED]	RG	.20
<b>TOTAL FEES</b>			<b>6,752.80</b>

**Billing Rate Summary**

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	.50
MA	Michael Antonovich	185.00	.80
JVR	Jantra Van Roy	525.00	.80
AR	Anthony Rosario	135.00	2.80
RG	Robert Guttmann	269.00	20.70

**ITEMIZED EXPENSES**

Description	Amount
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ZEICHNER ELLMAN & KRAUSE LLP  
Ally Financial, Inc.  
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October 31, 2012  
ID: 010029.00077  
Bill#: 198538

Filing Fees;	45.00
Motion Filing Fee;	45.00
<b>TOTAL EXPENSES</b>	<b>90.00</b>
<b>TOTAL FEES PLUS EXPENSES</b>	<b>\$ 6,842.80</b>

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	197279	May 13, 2012	195.60
BILL NUMBER:	196487	August 31, 2012	3,235.60
BILL NUMBER:	198527	September 30, 2012	620.40

<b>TOTAL OUTSTANDING</b>	<b>\$ 4,051.60</b>
<b>TOTAL DUE</b>	<b>\$ 10,894.40</b>

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NEW YORK, NEW YORK 10022  
(212) 223-0400

Ally Financial, Inc., - Legal Department  
8400 Normandale Lake Blvd. - Suite 350  
Bloomington, Minnesota 55437  
Attn: Beth M. Northrop-Day, Esq.

October 31, 2012  
ID: 010029.00079  
Bill#: 198592

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Zevallos, et al,  
721112

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/12/12	Consideration of [REDACTED]	JVR	.40
10/16/12	Attention to [REDACTED]	SSR	.40
10/16/12	Review correspondence with Alex Angelo regarding status;	SSR	.10
10/16/12	Attention to review of pleadings, assignment documents in response to correspondence from Mr. Angelo;	DSH	1.10
10/16/12	Telephone conference with office of Mr. Angelo regarding summary judgment;	DSH	.10
10/17/12	Review draft motion for summary judgment;	SSR	1.00
10/18/12	Preparation of correspondence to Mr. Angelo regarding documents requested;	DSH	.10
10/19/12	Review correspondence with A. Angelo, attention to motion for summary judgment;	SSR	.10

ZEICHNER ELLMAN & KRAUSE LLP  
Ally Financial, Inc., - Legal Department  
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October 31, 2012  
ID: 010029.00079  
Bill#: 198592

10/26/12 Attention to summary judgment motion; JVR .40

**TOTAL FEES** **1,504.95**

**Billing Rate Summary**

<b>ID</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>
SSR	Steven S Rand	477.00	1.60
JVR	Jantra Van Roy	525.00	.80
DSH	David S Hamilton	247.50	1.30

**TOTAL FEES PLUS EXPENSES** **\$ 1,504.95**

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER: 195711 June 30, 2012 49.50

**TOTAL OUTSTANDING** **\$ 49.50**

**TOTAL DUE** **\$ 1,554.45**

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575 LEXINGTON AVENUE  
NEW YORK, NEW YORK 10022  
(212) 223-0400

Ally Financial, Inc.,  
1100 Virginia Drive,  
Fort Washington, PA 19034  
Mail Code 190-FTW-L95  
Attn: Heather Franchi-Lit. Case Mgmt.

October 31, 2012  
ID: 010029.00080  
Bill#: 198537

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Minor, et al  
721174

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/01/12	Obtained/entered copy of P.C. Order from S/Westchester on-line;	AR	.20
10/02/12	Draft memorandum of law in support of summary judgment;	PXM	1.20
10/02/12	Research severability of condominium board's cross-claims;	PXM	1.50
10/03/12	Attention to discovery;	SSR	.20
10/04/12	Draft memorandum of law in support of summary judgment;	PXM	2.80
10/10/12	Draft memorandum of law in support of summary judgment;	PXM	.70
10/11/12	Research lien priority of condominium charges;	PXM	1.50

ZEICHNER ELLMAN & KRAUSE LLP  
Ally Financial, Inc.,  
Page 2

October 31, 2012  
ID: 010029.00080  
Bill#: 198537

10/11/12	Draft memorandum of law in support of summary judgment;	PXM	4.50
10/12/12	Consideration of [REDACTED]	JVR	.40
10/12/12	Revise memorandum of law in support of summary judgment;	PXM	2.00
10/15/12	Various correspondence with Ms. Franchi re status of action;	BSG	.50
10/15/12	Revise memorandum of law in support of summary judgment;	PXM	2.10
10/15/12	Review pleading and motions filed in case for allegations of "robo-signing;"	PXM	.60
10/15/12	Assemble exhibits to client affidavit and attorney affirmation;	PXM	3.50
10/16/12	Various correspondence with Ms. Franchi re "robo-signing" issues;	BSG	.70
10/16/12	Review all papers filed in connection with the summary judgment motion filed by Baum's office;	PXM	.40
10/22/12	Review and revise memo of law in support of summary judgment motion;	BSG	1.00
10/26/12	Attention to [REDACTED] [REDACTED]	JVR	.40
10/31/12	Attention to [REDACTED]	SSR	.10
<b>TOTAL FEES</b>			<b>4,983.10</b>

**Billing Rate Summary**

ID	Name	Rate	Hours
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ZEICHNER ELLMAN & KRAUSE LLP  
Ally Financial, Inc.,  
Page 3

October 31, 2012  
ID: 010029.00080  
Bill#: 198537

SSR	Steven S Rand	477.00	.30
JVR	Jantra Van Roy	525.00	.80
AR	Anthony Rosario	135.00	.20
BSG	Bruce S Goodman	295.00	2.20
PXM	Paul X Monsanto	180.00	20.80

**ITEMIZED EXPENSES**

Description	Amount
Documents Fee;	40.00
<b>TOTAL EXPENSES</b>	<b>40.00</b>
<b>TOTAL FEES PLUS EXPENSES</b>	<b>\$ 5,023.10</b>

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	193123	March 31, 2012	59.00
BILL NUMBER:	194600	April 30, 2012	4,651.00
BILL NUMBER:	197281	May 13, 2012	540.00
BILL NUMBER:	196216	June 30, 2012	60.00
BILL NUMBER:	196236	July 31, 2012	6,015.90
BILL NUMBER:	197499	August 31, 2012	3,052.00
BILL NUMBER:	197500	September 30, 2012	47.70
<b>TOTAL OUTSTANDING</b>			<b>\$ 14,425.60</b>
<b>TOTAL DUE</b>			<b>\$ 19,448.70</b>

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NEW YORK, NEW YORK 10022  
(212) 223-0400

Ally Financial, Inc.  
1100 Virginia Drive  
Ft. Washington, PA 19034  
Attn: Christopher DiCicco

October 31, 2012  
ID: 010029.00082  
Bill#: 198257

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Batista, et al,  
721195

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/09/12	Appear in Queens Supreme for order to show cause;	SR	2.10
10/09/12	Prepare for appearance on order to show cause;	SR	.30
10/12/12	Consideration of [REDACTED]	JVR	.40
10/19/12	Review notice regarding decision on action to extend lis pendens;	SSR	.10
10/22/12	Attention to summary judgment motion;	SSR	.10
10/23/12	Review order extending notice of pendency;	SSR	.10
10/23/12	Attention to obtaining order extending notice of pendency;	MA	.40
10/26/12	Attention to [REDACTED]	JVR	.40
10/31/12	Attention to [REDACTED]	SSR	.10

ZEICHNER ELLMAN & KRAUSE LLP  
Ally Financial, Inc.  
Page 2

October 31, 2012  
ID: 010029.00082  
Bill#: 198257

**TOTAL FEES** **1,232.00**

**Billing Rate Summary**

<b>ID</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>
SSR	Steven S Rand	477.00	.40
MA	Michael Antonovich	185.00	.40
JVR	Jantra Van Roy	525.00	.80
SR	Siddartha Rao	228.00	2.40

**TOTAL FEES PLUS EXPENSES** **\$ 1,232.00**

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	193127	March 31, 2012	90.00
BILL NUMBER:	194291	April 30, 2012	363.60
BILL NUMBER:	197282	May 13, 2012	759.00

**TOTAL OUTSTANDING** **\$ 1,212.60**

**TOTAL DUE** **\$ 2,444.60**

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(212) 223-0400

Ally Financial, Inc.  
One Meridian Crossing  
Minneapolis, Minnesota 55423

October 31, 2012  
ID: 010029.00087  
Bill#: 198637

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Schwartz/Star Olsen, et al,  
721200

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/02/12	Attention to [REDACTED]	SSR	.30
10/02/12	Consideration of [REDACTED]	JVR	.40
10/03/12	Correspondence with Ms. Gregory re: case status update;	TDV	.10
10/04/12	Review motion for summary judgment;	MA	.50
10/04/12	Attention to [REDACTED] [REDACTED]	JVR	.40
10/04/12	Revised summary judgment motion papers;	TDV	3.40
10/04/12	Assembled addenda to attorney affirmation, affidavit of merit;	TDV	.40
10/04/12	Drafted request for Judicial Intervention;	TDV	.80
10/05/12	Finalized summary judgment motion papers;	TDV	.80
10/05/12	Reviewed affidavit of service, legal back;	TDV	.20

ZEICHNER ELLMAN & KRAUSE LLP  
Ally Financial, Inc.  
Page 2

October 31, 2012  
ID: 010029.00087  
Bill#: 198637

10/05/12	Prepared motion papers for service, filing with Court;	TDV	.90
10/05/12	Correspondence with Ms. Gregory re: time frame for service, filing of motion;	TDV	.20
10/08/12	Correspondence with Ms. Gregory wtih PDF copies of motion papers, return date of motion;	TDV	.20
10/12/12	Consideration of [REDACTED]	JVR	.40
10/15/12	Correspondence with Ms. Buen regarding possession of original note.	TDV	.20
10/19/12	Attention to court notice regarding appearance;	SSR	.10
10/22/12	Follow up regarding summary judgment decision;	SSR	.10
10/22/12	Reviewed filing receipts for Request for Judicial Intervention, summary judgment motion papers;	TDV	.20
10/31/12	Follow up regarding motion for summary judgment;	SSR	.10
10/31/12	Follow up regarding motion to extend notice of pendency;	SSR	.10

**TOTAL FEES** **2,921.20**

**Billing Rate Summary**

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	.70
MA	Michael Antonovich	185.00	.50
JVR	Jantra Van Roy	525.00	1.20
TDV	Theodora D Vasilatos	252.00	7.40

**ITEMIZED EXPENSES**

Description	Amount
RJI Fee;	95.00

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Ally Financial, Inc.  
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October 31, 2012  
ID: 010029.00087  
Bill#: 198637

Motion Filing Fee;	45.00
Court Service Fee;	32.12

<b>TOTAL EXPENSES</b>	<b>172.12</b>
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<b>TOTAL FEES PLUS EXPENSES</b>	<b>\$ 3,093.32</b>
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**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	189459	November 30, 2011	235.50
BILL NUMBER:	198597	September 30, 2012	556.20

<b>TOTAL OUTSTANDING</b>	<b>\$ 791.70</b>
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<b>TOTAL DUE</b>	<b>\$ 3,885.02</b>
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ZEICHNER ELLMAN & KRAUSE LLP  
575 LEXINGTON AVENUE  
NEW YORK, NEW YORK 10022  
(212) 223-0400

Ally Financial, Inc.,  
One Meridian Crossing  
Minneapolis, Minnesota 55423  
Attn: Kathy Priore, Esq.

October 31, 2012  
ID: 010029.00088  
Bill#: 198532

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Hong, et al,  
721116

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/12/12	Consideration of [REDACTED]	JVR	.60
10/15/12	Email with client regarding affidavit for summary judgment motion;	RG	.10
10/16/12	Prepare exhibits for motion;	RG	.30
10/17/12	Revise memorandum of law;	RG	2.50
10/18/12	Review motion for summary judgment;	MA	.40
10/18/12	Attention to [REDACTED]	JVR	.40
10/18/12	Continue revisions to motion papers;	RG	2.60
10/19/12	Finalize motion for summary judgment;	RG	2.80
10/22/12	Attention to service issues;	RG	.50
10/24/12	Attention to filing motion for summary judgment;	MA	.50

ZEICHNER ELLMAN & KRAUSE LLP  
Ally Financial, Inc.,  
Page 2

October 31, 2012  
ID: 010029.00088  
Bill#: 198532

**TOTAL FEES** **3,058.70**

**Billing Rate Summary**

<b>ID</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>
MA	Michael Antonovich	185.00	.90
JVR	Jantra Van Roy	525.00	1.00
RG	Robert Guttmann	269.00	8.80

**TOTAL FEES PLUS EXPENSES** **\$ 3,058.70**

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	193105	March 31, 2012	347.10
BILL NUMBER:	195725	July 31, 2012	856.60
BILL NUMBER:	197432	August 31, 2012	1,469.90
BILL NUMBER:	197472	September 30, 2012	449.50

**TOTAL OUTSTANDING** **\$ 3,123.10**

**TOTAL DUE** **\$ 6,181.80**

**ZEICHNER ELLMAN & KRAUSE LLP**  
575 LEXINGTON AVENUE  
NEW YORK, NEW YORK 10022  
(212) 223-0400

Ally Financial Inc., - Legal Department  
8400 Normandale Lake Blvd. - Suite 350  
Bloomington, MN 55437  
Attn: Beth M. Northrop-Day, Esq.

October 31, 2012  
ID: 010029.00089  
Bill#: 198241

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Wolanski, et al,  
721139

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/01/12	Attention to [REDACTED] [REDACTED]	PXM	.20
10/01/12	Draft letter to borrower notifying him of order to show cause;	PXM	.80
10/01/12	Revise order to show cause papers to extend notice of pendency;	PXM	.20
10/02/12	Attention to order to show cause;	JVR	.30
10/02/12	Attention to completion of summary judgment motion;	BF	.30
10/02/12	Revise order to show cause papers to extend notice of pendency;	PXM	.60
10/02/12	Revise and finalize order to show cause papers to extend notice of pendency;	PXM	1.00
10/03/12	Served Order to Show Cause by overnight mail;	AR	.30

ZEICHNER ELLMAN & KRAUSE LLP  
Ally Financial Inc., - Legal Department  
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October 31, 2012  
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Bill#: 198241

10/03/12	Appear in Rockland County court to seek an order to show cause extending the notice of pendency;	PXM	6.00
10/04/12	Prepared order to show cause served by overnight mail on October 3, 2012 / Prepared letter / Affidavit of Service sent to court by overnight mail for filing in Rockland County;	AR	.50
10/12/12	Consideration of [REDACTED] [REDACTED]	JVR	.40
10/16/12	Confirm extension of notice of pendency with Court;	BF	.20
10/26/12	Confirm order to show cause to extend notice of pendency fully submitted;	BF	.40

**TOTAL FEES** **2,432.10**

**Billing Rate Summary**

<b>ID</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>
JVR	Jantra Van Roy	525.00	.70
AR	Anthony Rosario	135.00	.80
BF	BJ Finneran	414.00	.90
PXM	Paul X Monsanto	180.00	8.80

**ITEMIZED EXPENSES**

<b>Description</b>	<b>Amount</b>
Filing Fees;	45.00
<b>TOTAL EXPENSES</b>	<b>45.00</b>
<b>TOTAL FEES PLUS EXPENSES</b>	<b>\$ 2,477.10</b>

ZEICHNER ELLMAN & KRAUSE LLP  
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Bill#: 198241

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	194087	March 31, 2012	421.80
BILL NUMBER:	194605	April 30, 2012	3,259.05
BILL NUMBER:	195717	June 30, 2012	82.80
BILL NUMBER:	195726	July 31, 2012	2,148.30
BILL NUMBER:	196485	August 31, 2012	1,116.30
BILL NUMBER:	197569	September 30, 2012	1,767.40

**TOTAL OUTSTANDING** \$ 8,795.65

**TOTAL DUE** \$ 11,272.75

ZEICHNER ELLMAN & KRAUSE LLP  
575 LEXINGTON AVENUE  
NEW YORK, NEW YORK 10022  
(212) 223-0400

Ally Financial, Inc.  
1100 Virginia Drive  
Fort Washington, PA 19034  
Attn: Christopher DiCicco

October 30, 2012  
ID: 010029.00091  
Bill#: 198235

**FOR PROFESSIONAL SERVICES RENDERED**

RE: Bautista, et al,  
721178

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/04/12	Efforts to contact borrower's counsel regarding financial submission status;	BF	.20
10/11/12	Telephone conference with client DiCicco regarding case strategy;	BF	.20
10/11/12	Email to borrower's counsel regarding financial disclosure document status;	BF	.20
10/16/12	Consider [REDACTED] [REDACTED]	JVR	.40
10/16/12	Attention to [REDACTED] [REDACTED]	BF	.30
10/16/12	Draft email to borrower's counsel regarding failure to submit financials;	BF	.30
10/19/12	Begin draft of letter to court regarding modification issues;	BF	.40

ZEICHNER ELLMAN & KRAUSE LLP  
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October 30, 2012  
ID: 010029.00091  
Bill#: 198235

10/23/12	Revisions to letter to Court regarding no financial documents from borrower;	BF	.40
10/25/12	Finalize and send letter to Court regarding no submission of client documents and conference issues;	BF	.30
10/25/12	Review and revise letter to referee;	PXM	.20
10/26/12	Attention to [REDACTED]	JVR	.40
10/26/12	Emails with client regarding submission of letter to Court referee;	BF	.30
<b>TOTAL FEES</b>			<b>1,532.40</b>

**Billing Rate Summary**

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.80
BF	BJ Finneran	414.00	2.60
PXM	Paul X Monsanto	180.00	.20

**TOTAL FEES PLUS EXPENSES** \$ 1,532.40

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	196245	August 31, 2012	4,998.30
BILL NUMBER:	197481	September 30, 2012	2,501.50

**TOTAL OUTSTANDING** \$ 7,499.80

**TOTAL DUE** \$ 9,032.20

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575 LEXINGTON AVENUE  
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(212) 223-0400

Ally Financial, Inc.  
Legal Department  
8400 Normandale Lake Blvd.-Suite 350  
Minneapolis, Minnesota 55437  
Attn: Beth M. Northrop-Day, Esq.

October 31, 2012  
ID: 010029.00094  
Bill#: 198505

**FOR PROFESSIONAL SERVICES RENDERED**

RE: JP Morgan Chase Bank, et al v. Indhira Ramirez, e  
725112

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/01/12	Correspondence with bankruptcy trustee regarding potential settlement.	MES	.10
10/04/12	Correspondence with Mr. Angelo regarding settlement strategy.	MES	.60
10/10/12	Consideration of [REDACTED] [REDACTED]	JVR	.40
10/11/12	Correspondence with bankruptcy trustee regarding settlement of borrower counterclaim.	MES	.10
10/26/12	Attention to [REDACTED]	JVR	.40

**TOTAL FEES** **613.60**

**Billing Rate Summary**

<b>ID</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>
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October 31, 2012  
ID: 010029.00094  
Bill#: 198505

JVR	Jantra Van Roy	525.00	.80
MES	Michael E Sims	242.00	.80

**TOTAL FEES PLUS EXPENSES** \$ **613.60**

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER:	194549	April 30, 2012	1,981.00
BILL NUMBER:	194940	June 30, 2012	359.10
BILL NUMBER:	196246	August 31, 2012	1,191.20
BILL NUMBER:	198376	September 30, 2012	625.90

**TOTAL OUTSTANDING** \$ **4,157.20**

**TOTAL DUE** \$ **4,770.80**

ZEICHNER ELLMAN & KRAUSE LLP  
575 LEXINGTON AVENUE  
NEW YORK, NEW YORK 10022  
(212) 223-0400

Ally Financial, Inc.  
8400 Normandale Lake Blvd. - Suite 350  
Minneapolis, MN 55437  
ATTN Jennifer Holtgren, Litigation Para.

October 31, 2012  
ID: 010029.00099  
Bill#: 198374

**FOR PROFESSIONAL SERVICES RENDERED**

RE: GMAC Mortgage, LLC v. Latisha Yorke, et al.  
732321

<b>Date</b>	<b>Description Of Services</b>	<b>ID</b>	<b>Hours</b>
10/01/12	Prepare consent to change attorney document for filing;	BF	.30
10/03/12	Appearance at Court (Filed consent to change attorney with S/Kings);	AR	.90
10/04/12	Email with foreclosure counsel regarding consent to change attorney and file transfer;	BF	.20
10/04/12	Review litigation file documents from foreclosure counsel;	BF	.50
10/08/12	Continued review of loan file documents to draft client affidavit for summary judgment motion;	BF	.40
10/12/12	Consideration of [REDACTED]	JVR	.40
10/16/12	Attention to filing RJI for settlement conference;	BF	.40
10/16/12	Draft request for judicial intervention;	PXM	1.40

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October 31, 2012  
ID: 010029.00099  
Bill#: 198374

10/17/12	Attention to [REDACTED]	PXM	.70
10/18/12	Phone call to Rosicki's office regarding summons and complaint and order discontinuing prior action;	PXM	.20
10/19/12	Appearance at Court (Obtained copies of documents from 2 related Kings matters at S/Kings);	AR	1.00
10/22/12	Draft request for judicial intervention;	PXM	.70
10/23/12	Email to client regarding RJI and OCA affidavit;	BF	.30
10/23/12	Revise request for judicial intervention;	PXM	.70
10/23/12	Draft statement in support of OCA affirmation;	PXM	.50
10/26/12	Attention to [REDACTED]	JVR	.40

**TOTAL FEES** 2,301.90

**Billing Rate Summary**

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.80
AR	Anthony Rosario	135.00	1.90
BF	BJ Finneran	414.00	2.10
PXM	Paul X Monsanto	180.00	4.20

**TOTAL FEES PLUS EXPENSES** \$ 2,301.90

**PREVIOUS BILLS OUTSTANDING**

BILL NUMBER: 197570 September 30, 2012 2,202.30

ZEICHNER ELLMAN & KRAUSE LLP  
Ally Financial, Inc.  
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October 31, 2012  
ID: 010029.00099  
Bill#: 198374

<b>TOTAL OUTSTANDING</b>	\$ 2,202.30
<b>TOTAL DUE</b>	\$ 4,504.20